SHIPPING ORDER

GENERAL PRECISIOL ABORATORY CIA-RDP81B00879R000100010013-0

-LEAS INTVILLE, NEW YORK

No. 25251

INVOICE NUMBER

SOLD TO:

Westinghouse Electric Corp.

Air Arm Division P.O. Box 746

DATE

23 JUNE 60

Baltimore 3, Maryland

SALES ORDER NO.

H-10478-2 86D-30N-30278

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO.

NY 3958

PRIORITY

F. O. B. Pleasantville, N.Y.

SHIP TO:

Receiving Officer

Naval Air Development Center

ASW Laboratory

Johnsville, Penna

ATTENTION: Attn:		FOIAB3A	F. O. B. Pleasantville, N.Y. TERMS-NET 30 DAYS		
ITEM MODEL OR NO. PART NO.	DESCRIPTION	δn	AN. UNIT PRICE	TOTAL	
P/O 14					
(18)17 6411-924	Cross Feed and Hybrid Assembly	1 1	271.08	271.08	
(24)23 6411-21	Daté rec d NADC Johnsville B/L No. Wt. 3 No. Containers Hocation Res A Carrier Hocation Res A Carrier Hocation Carded Acet. Inspection to GPL Drawing, Accept	1L 6 1960	138.25	138.25 ——— 409.33	
— FOIAB3A FOIAB3A	Consignee is requested to sign below and forward one copy to We Electric Corp. Air Arm Division, Baltimore, Maryland Attn: and one copy to GPL Division of Inc., 63 Bedford Road, Pleasants Attn: I Certify that I have received a the articles shown herein exact the articles are also	General Precision ville, N.Y.	14 Jay 82	16 C ₂₀₁₂ FOIAB3A	
REQ'D DEL DATE VIA: REA ROUTE WEIGHT	G.P.L. B/L # OTHER W/B # G.B.L. # S.O.V #	PREPAID XXXX COLLECT C. O. D. AMOUNT \$	TOTAL TAX — Shipping Charge		
VALUE	SHIPPED: DATE (- 28-60 BY	Т,	M. Invoice Amounts	FOIAB3A	
RECEIVED BY	Invoice Instructions Per Sales Order		2	Partial Complete	